

# SHIPPING NOTICE

\*

G-B-SP 09805

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		3402 (SUB. FOR 3403)	PR. #61-41 \$ 204.25	
REMARKS					
1020118					
STAT					

DATE

DATE

DATE

SP-

1917

112

STAT

DATE \_\_\_\_\_

DATE \_\_\_\_\_

**DATA**

\$1-

1917  
#2

# SHIPPING NOTICE

☆ G-B-SP 09818

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	16		R 372-2	PR. #61-88  \$350.40
REMARKS				

1020094  
STAT

1-12-61  
DATE

1-12-61  
DATE

1-19-61

SP-

1917

# SHIPPING NOTICE



G-B-SP 09820

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		45-21790-12" C"	PR. #61-87  598 00
REMARKS				

1030608  
STAT

1-12-61  
DATE

1-12-61  
DATE

1-24-61  
DATE

SP-

1917

#2

RECEIVED BY

# SHIPPING NOTICE

\*

G-B-SP 09824

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	K		F 41C-31"CH	<del>PR. #61-69</del> #6510
REMARKS				

1020589

STAT

1-13-61  
DATE

1-13-61  
DATE

1-24-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\*  
L-B-SP 09835

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		4K-21790-6"C"  RETAINED AT THIS FACILITY FOR IRAN #2 AUTH. VOUCHER #1018111, REQUEST #511  RECEIVED BY <u>                    </u> DATE <u>1-17-61</u>	PR. #61-87 <i>#9198</i>	STAT
<h2>IRAN 2</h2>					
REMARKS					

1020447

STAT

1-16-61  
DATE

1-16-61  
DATE

1-23-61  
DATE

SI- 1917  
#2



# SHIPPING NOTICE

\* G-B-SP 09838

RERUN 1-18-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		R 372-2	PR. #61-88 \$ 109.50
2	5		REDAR 128-1-12	PR. #61-58 <del>44.80</del> 35.05
3	5		REDAR 128-1-12	PR. #61-68 <del>44.80</del> 35.05
4	⑧ 7		415525	PR. #61-66 7129.22 ✓ <del>7,302.32</del>
<p>RERUN TO CORRECT QUANTITY ITEM 4, WAS 8, SHOULD BE 7 REF. SHIPPER #G-B-SP 09838</p> <p>METHOD EMERY AIR FREIGHT AIRBILL #21133 DATE OF DEPARTURE 1-16-61 ETA 1-18-61</p> <p>\$ 7308.82</p>				
REMARKS 1020583				

DATE

1-16-61

DATE

1-25-61

DATE

STAT

SP-1917

#2



# SHIPPING NOTICE

\* G-B-SP 09846

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		45-21790-7"C"	PR. #61-87 <del>735.84</del>
REMARKS				

1020780

STAT=

1-17-61  
DATE

1-17-61  
DATE

SI-1917

# SHIPPING NOTICE

\* G-B-SP 09853

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		45-21790-8"CN	PR. #61-87 306.60 <del>344.60</del>
REMARKS 1620781				

1-17-61  
DATE

1-17-61  
DATE

1-25-61  
DATE

STAT  
SP- 1917  
#2

# SHIPPING NOTICE

\*

G-B-SP 09854

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		<del>AN 4074-1</del> AN 4074-1	PR. #61-114 \$ 5.60	
REMARKS					

1020362

STAT

1-17-61  
DATE1-17-61  
DATE1-20-61  
DATE

SP-

1917

#2

# SHIPPING NOTICE

\* G-B-SF 09855

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40	LB'S.	GRADE "B" BRUSH TYPE LUBRIBOND  (25 CANS - 2# ea.)	PR. #61-105 221.50 <del>221.50</del>
REMARKS				

1022976

STAT

DATE

DATE

DATE

1-18-61  
1-18-61  
2-7-61

SP-1917  
#2

# SHIPPING NOTICE

\*

G-B-SP 09839

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		415525	PR. #61-66
				\$1018.46
			REF. SHIPPER #G-B-SP 09838,	REURUN 1-18-61
REMARKS				
1020580				

STAT

DATE

DATE

DATE

SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09861

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		AN 5534-2	PR. #61-121 \$28.50	
REMARKS					

STAT

1-18-61  
DATE

1-18-61  
DATE

1-27-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

G-B-SP 09872

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		AN 6270-4-10	PR. #61-121	\$ 41.25
2	25		AN 6270-4-20	PR. #61-121	41.00
REMARKS					

STAT

1-19-61  
DATE

1-19-61  
DATE

1-27-61  
DATE

SP-1917

#2

# SHIPPING NOTICE

\* C-3-SF 09878

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		TYPE 201	PR. #61-116 \$34.25
REMARKS				

STAT

DATE

DATE

DATE

SP-1917  
#2



# SHIPPING NOTICE

★

G-B-SP 09886

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		LS 4486-S-A-96	PR. #61-103 <i>\$ 8240</i>
REMARKS <i>1020581</i>				

STAT

*1-20-61*  
DATE*1-20-61*  
DATE*1-24-61*  
DATE

SP-

1917

#2

# SHIPPING NOTICE

★ G-B-SP 09696

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	38		3402 (3403)	PR. #61-41 310.46
2	20		LS 2326-43-180 (LS 38-9-4-6)	PR. #61-126 3.80
3	10		TYPE 221	PR. #61-129 68.50
REMARKS				

DATE

DATE

DATE

STAT

SP-

1917

#2

# SHIPPING NOTICE

\* 0-B-SF 09917

ITEM	QUAN	ITEM NO.	PART NUMBER	BOEINGCLATURE
1	8		3402 (3403)	PR. #61-41 65.36
2	20		AL 321	PR. #61-113 26.80
3	20		HP-12N	PR. #61-124 1.20
4	20		AL 259	PR. #61-113 383.20
				<u>476.56</u>
REMARKS				

1-26-61  
DATE

1-26-61  
DATE

2-2-61  
DATE

SHIP- 1917  
#2

STAT

# SHIPPING NOTICE

\* C-3-57 00057

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	3		CS-23775-7 "C"	PR. 061-130  \$48.52
REMARKS				



1-27-61  
DATE  
1-31-61  
DATE

SIP-

1917

STAT

# SHIPPING NOTICE

★ G-B-Sp 09932

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		415525	PR. #61-66 \$3055.38
REMARKS				

1022088

1-30-61  
DATE

1-30-61  
DATE

2-1-61  
DATE

SP-

STAT

1917

#2

# SHIPPING NOTICE

G-2-SF 09934

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	23		45-21790-500	PR. #61-67 <u>\$705.18</u>
REMARKS				
1023162				

STAT

1-31-61  
DATE

1-31-61  
DATE

2-9-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SF 09934

LINE	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	25		B 76204	PR. #61-94 238.25
2	50		A 7613-1	PR. #61-94 10. -
3	100		A 7619	PR. #61-94 20. -
4	20		B 7605 (SUBSTITUTE FOR A 7605)	PR. #61-94 138. -
5	20		950312-4D-0120	PR. #61-111 236.20
				<u>642.45</u>
REMARKS				
1023506				

1-31-61  
DATE

1-31-61  
DATE

2-10-61  
DATE

STAT  
SP-1917  
#2

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		415525	PR. #61-66	
			<p>RETAINED AT THIS FACILITY FOR ARTICLE #378</p> <p>AUTH. TELECOM <input type="text"/></p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>1-31-66</u></p>		
					STAT

STAT

**DATA**

DATE \_\_\_\_\_

DATE \_\_\_\_\_

\$ 1 -

1917

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# SHIPPING NOTICE

★  
L-B-SP 09942

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		415525	PR. #61-66
<p>RETAINED AT THIS FACILITY FOR IRAN #2</p> <p>AUTH. TELECON <input type="text"/></p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>1-31-61</u></p> <p><b>IRAN 2</b></p>				
<p>REMARKS</p>				

# 6110.76

STAT

1022821

STAT

1-31-61  
DATE

1-31-61  
DATE

2-8-61  
DATE

SP-

1917

#2

# SHIPPING NOTICE

\*

G-B-SP 09944

ITEM	QUAN	ITEM NO.	PART NUMBER	NOENCLATURE	
1	4		R 372-2	PR. #61-88 \$87.60	
REMARKS					1023678

STAT

1-31-61  
DATE1-31-61  
DATE2-13-61  
DATE

SP-

1917

#2

# SHIPPING NOTICE

★ G-B-SP 09945

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		45-22972-3"CM	PR: #61-138
2	2		45-22972-5"CM	PR. #61-138
3	2		45-22972-9"CM	PR. #61-138
4	2		45-22972-11"CM	PR. #61-138
5	2		45-22972-13"CM	PR. #61-138
6	2		45-22972-15"CM	PR. #61-138
7	2		45-22972-17"CM	PR. #61-138
8	2		45-22972-19"CM	PR. #61-138
<p>86.66 107.30 107.30 43.54 82.00 86.66 88.70 82.00 <u>684.16</u></p>				
REMARKS				1023747 <del>000000</del>

1-31-61  
DATE

1-31-61  
DATE

2-13-61  
DATE

STAT  
SP- 1917  
#2

# SHIPPING NOTICE

\*

G-B-SP 09946

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		45-21790-4"0"	PR. #61-87 \$ 766.50
REMARKS				

1023164  
STAT1-31-61  
DATE1-31-61  
DATE2-9-61  
DATE

SP-

1917  
#2

# SHIPPING NOTICE

\*  
Q-2-82 09953

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		310-13-1/8 D	PR. #61-111  \$ 358.20
REMARKS				1023418

STAT

2-1-61  
DATE

2-1-61  
DATE

2-9-61  
DATE

SP-1917

#2

# SHIPPING NOTICE

★

G-B-SP 09961

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	27		45-21790-6" C"	PR. #61-87  \$827.82
REMARKS				

1023418

STAT

2-2-61  
DATE2-2-61  
DATE2-10-61  
DATESP-1917  
#2

# SHIPPING NOTICE



G-B-SP 09963

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSATURE
1	6		REDAR 17S-1-11.5	PR. #61-58  \$98.22
REMARKS				

1033291/STAT

2-2-61  
DATE2-2-61  
DATE2-9-61  
DATE

SP-1917

42

# SHIPPING NOTICE

\*

G-B-SP 09993

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		220-1155-00	PR. #61-100  \$15.50
REMARKS				
1023533				

STAT

DATE

DATE

DATE

SP-

1917

#2



**Page Denied**

Next 2 Page(s) In Document Denied

S E C R E T  
(When filled in)

Voucher No. **897**  
**27 February 1961**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	<b>Leathard Aircraft Corporation</b>
b. Amount:	<b>\$1,422.00</b>
c. Contract Number:	<b>SP 1917</b>
d. Invoice Number:	<b>2-46</b>
e. Check to be dated:	<b>8 March 1961</b>

2. Pertinent documentation in connection with this transaction is on file in the office of the Comptroller. **CEB-20/2**

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 3737/3738 when payment is ready for disposition.

4. The payment request is based on progress made by the contract to date and should be processed against General Ledger Account No. 133, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 13 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request are as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBJ. REF.	AMOUNT DEBIT	CREDIT
<b>600.0</b>	<b>112-020-1002</b>	<b>700</b>	<b>2007</b>	<b>\$1,422.00</b>	<b>PAID POSTAL</b>
<b>600.0</b>					<b>\$1,422.00</b>

Dist:  
2 - Addressee  
1 - Contract SP 1917 (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/27 February 1961

S E C R E T  
(When filled in)

[Signature Box]  
Authorized Certifying Officer  
**27 February 1961**

25X1

**SOLD TO**

U. S. Government  
 Contract SP 1917  
 Customer No. 1

Date 2-20-61  
 HOW SHIPPED

Inv. No. 2-16  
 TERMS

DPD-1176-61  
 COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

Telephone & TWX charges paid in accordance with  
 Contract Approval No. 1, Letter DPS 1542 of  
 June 18, 1958 for the following period:

<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>
November, December 1960	5239	\$2,285.92

Services to provide technical representative  
 services for Radar Navigation Systems July 8, 1959  
 to June 30, 1960, Exhibit No. 5216, \$2,167.16

Amount of this invoice

\$4,453.08

July 1, 1959  
 June 30, 1960

July 1, 1960  
 June 30, 1961

Funds allotted in accordance  
 WITH Contract SP-1917

\$136,260.37

\$111,000.00

Invoice submitted, including  
 this invoice

136,260.37

21,087.06

Balance of funds available

\$ - 0 -

\$ 89,912.94

Signature

Authorized Representative

CER

Services rendered

2/24/61

FEB 23 4 10 PM '61

STAT

STAT

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961

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C-E-C-R-E-T  
(When filled in)

Voucher No. **899**  
**13 February 1961**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Industrial Aircraft Corporation**
- b. Amount: **\$71,133.13**
- c. Contract Number: **SP 1917**
- d. Invoice Number: **1-13**
- e. Check to be dated: **13 February 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OEL. REF.	AMOUNT	
				DEBIT	CREDIT
<b>138</b>	<b>138</b>	<b>138</b>	<b>138</b>	<b>\$71,133.13</b>	<b>\$71,133.13</b>

STAMP

Dist:

2 - Add

X - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/13 February 1961

C-E-C-R-E-T  
(When filled in)

Authorized Signature  
**13 February 1961**

25X1

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee) **Lockheed Aircraft Corporation**  
**Burbank, California**  
(Address)

PAID BY

Contract No. **SP 1917**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from \_\_\_\_\_

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 2-4 (Orig. Inv. Att) 1-17 (Orig. Inv. Att) 1-18 (Orig. Inv. Att)				\$6,571.20 5,417.50 63,204.45
TOTAL						\$75,193.15

## PAYMENT:

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

that  
ent.

STAT

13 Feb 61  
(Date)

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1956 O—486458

SOLD TO

2-7-61  
HOW SHIPPEDInv. No. 2-4  
TERMSU. S. Government  
Contract SP 1917  
Customer No. 1DPD-0837-61  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958 for the following periods:			
	<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>	
	July, August 1960	5227	\$2,912.81 ✓	
	July, September 1960	5233	2,444.00 ✓	
	October, 1960	5237	1,214.39 ✓	
	Amount of this invoice			1128-2964-5242 \$6,571.20 (740)
		<u>July 1, 1959</u> <u>June 30, 1960</u>	<u>July 1, 1960</u> <u>June 30, 1961</u>	
	Funds allotted in accordance with Contract SP-1917	\$136,260.37	\$111,000.00	
	Invoice submitted, including this invoice	<u>134,093.21</u>	<u>18,801.14</u>	
	Balance of funds available	<u>\$ 2,167.16</u>	<u>\$ 92,198.86</u>	
	Signature			
	Title	<u>Authorized Representative</u>		

FEB 9 2 53 PM '61

STAT

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

Date 1-26-61

HOW SHIPPED

Inv. No. 1-18

TERMS

Encl #2

DPD - 0541-61

COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET															
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's																		
	<table><tr><td><u>DD Form 250 No.</u></td><td><u>Amount</u></td></tr><tr><td>1917 - 5063</td><td>\$ 849.31 ✓</td></tr><tr><td>1917 - 5064</td><td><u>4,568.19</u></td></tr></table>	<u>DD Form 250 No.</u>	<u>Amount</u>	1917 - 5063	\$ 849.31 ✓	1917 - 5064	<u>4,568.19</u>												
<u>DD Form 250 No.</u>	<u>Amount</u>																		
1917 - 5063	\$ 849.31 ✓																		
1917 - 5064	<u>4,568.19</u>																		
	Amount of this invoice			<u>\$5,417.50</u>															
	<table><tr><td></td><td><u>July 1, 1959</u></td><td><u>July 1, 1960</u></td></tr><tr><td></td><td><u>June 30, 1960</u></td><td><u>June 30, 1961</u></td></tr><tr><td>Funds allotted in accordance with Contract SP-1917</td><td>\$136,260.37</td><td>\$111,000.00</td></tr><tr><td>Invoices submitted, including this invoice</td><td><u>134,093.21</u></td><td><u>12,229.94</u></td></tr><tr><td>Balance of funds available</td><td><u>\$ 2,167.16</u></td><td><u>\$ 98,770.06</u> ✓</td></tr></table>		<u>July 1, 1959</u>	<u>July 1, 1960</u>		<u>June 30, 1960</u>	<u>June 30, 1961</u>	Funds allotted in accordance with Contract SP-1917	\$136,260.37	\$111,000.00	Invoices submitted, including this invoice	<u>134,093.21</u>	<u>12,229.94</u>	Balance of funds available	<u>\$ 2,167.16</u>	<u>\$ 98,770.06</u> ✓			
	<u>July 1, 1959</u>	<u>July 1, 1960</u>																	
	<u>June 30, 1960</u>	<u>June 30, 1961</u>																	
Funds allotted in accordance with Contract SP-1917	\$136,260.37	\$111,000.00																	
Invoices submitted, including this invoice	<u>134,093.21</u>	<u>12,229.94</u>																	
Balance of funds available	<u>\$ 2,167.16</u>	<u>\$ 98,770.06</u> ✓																	
	1128-1964-5220 (740)																		
	Signature	<div></div>		STAT															
	Title	<u>Authorized Representative</u>																	

19. NOV 67 8 08 NVR

19. MAR 61 8 08 AM



PACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

PACKING SHEET NO.  
1917 5063

# CUSTOMER NO. 1

SHIPPED

CUSTOMER'S WAREHOUSE

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

ORDER: 21-5627-7760

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-7-27-5	5221				\$ 26.50
	61-9-7-12	5226				574.89
	61-10-11-18	5231				94.62
	61-10-14-21	5232				153.30
TOTAL						\$849.31
REF. SHIPPERS 53001, 53012, 53023, 53031.						
SHIPPED DURING THE MONTHS OF DECEMBER 1960 AND JANUARY 1961.						
I hereby certify that I did, on the <u>27th</u> day of <u>Jan</u> 1961, ship via <u>Motor Transport</u> to Contract # <u>SP-1917</u> the supplies specified in the attached list.						

SECRET

ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

Contractor's Inspector

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
MATERIAL RECEIVED		CLASS - CODE	ACCT. NO. - STORES ACCT.
			APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN TO ME BY THE CONTRACTOR'S INSPECTOR. DATE SIGNATURE CREDIT VOUCHER OR FILE NO.

# SHIPPING NOTICE

\*

W-SP 63001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		SP-290-1	PR. #SP-61-10-14-21  \$ 153.30
REMARKS				

STAT

12-25-60  
DATE

12-20-60  
DATE

12-20-60  
DATE

SP-

1917  
SP-1

# SHIPPING NOTICE

\*

W-SP 43012

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19		SP-95-24169 <i>[Signature]</i>	PR. #SP-61-10-11-18 <i>\$94.62</i>
REMARKS				

STAT

12-22-60  
DATE

12-28-60  
DATE

12-28-60  
DATE

SP-1917

# SHIPPING NOTICE

★ W-SP-3023

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-Q 207-6	PR. #SP-61-7-27-6  \$26.50	
REMARKS					

STAT

1-2-61  
DATE

1-2-61  
DATE

1-4-60  
DATE

SP-

# SHIPPING NOTICE



W-SP 93031

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		SP-14640-2	PR. #SP-61-9-7-12	
				\$574.89	
	REMARKS				

STAT

1-11-61

DATE

1-11-61

DATE

1-11-61

DATE

SP-

1917

RECEIVED BY

January 25, 1961

Dear Doug:

Enclosed herewith is one each of the following DD Form 250  
with all receipted attached shippers:

Customer #1	1917 - 5063
	- 5064

Customer #2	1917 - 093
	- 094
	- 095
	- 096

Very truly yours,



STAT

GENERAL INSPECTION AND

RECEIVING REPORT

D D FORM 250

(MODIFIED)

CALIFORNIA DIVISION

BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

PACKING SHEET NO.

1917 3064

CUSTOMER NO. 1

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5627-7761

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CUSTOMER'S EXHIBIT NO.				
		5238				\$4,568.10 ✓
		REF. SHIPPERS 52043, 52151, 52152, 52162, 52182, 52218, 52238, 53016.				
		SHIPPED DURING THE MONTHS OF AUGUST THRU DECEMBER 1960.				
		I hereby certify that I did, on the <u>day of three Dec 1960</u> ship via <u>Motor Transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified in				

25X1  
SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFEREN.
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.

PACKAGE  
TALLY

51 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

W-SP 52043

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KIT	SERVICE BULLETIN #403 CONSISTING OF NECESSARY PARTS	
2	11	ENVELOPES	PRINTS: Q 180"D" - Q 190"H" - Q 181"G"  FOR ARTICLES #342 343 344 351 352 353 355 358 359 367 378	\$557.04
REMARKS				

STAT

8-24-60  
DATE

8-24-60  
DATE

8-25-60  
DATE

SP-

1917